



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

May 5, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,721.11 have been filed with the Auditor-Controller for the period of April 26, 2010, through May 2, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,721.11 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,721.11 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 26, 2010 through May 2, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/28/10	NICOLE FERTAZ	084	INTERNAL CRIMINAL INVESTIGATIONS BUF	88.97
04/28/10	MICHAEL K. WILLIAMS	085	EMERGENCY OPERATIONS BUREAU	5,987.57
04/29/10	STEVE JAUCH	086	DETECTIVE DIVISION	2,644.57
			TOTAL DISBURSEMENTS	\$ 8,721.11

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY Victor Rampulla

Voucher 84

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 88.97

TOTAL \$ 88.97

APPROVED: William T. Carey

WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUR

RECEIVED: NICOLE PEREZ FOR DELICIA THOMAS
Delicia Thomas, L.E.T.
Justine 4/28/10

Voucher #5
COUNTY OF LOS ANGELES

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

AMOUNT

SD-09-6103-081209	\$40.00
INVP-09-7101-090109	\$2,592.19
INVP-09-5110-090109	\$180.00
IP-0033I-5110-090909	\$400.00
SD-09-5103-091409	\$51.77
SD-09-6103-091409	\$40.00
SD-09-5103-091709	\$48.00
INVP-09-4101-091709	\$46.93
SD-09-5103-092209	\$64.00
INVP-09-5107-092409	\$44.93
INVP-09-5107-092409	\$9.15
INVP-09-5129-092409	\$9.57
IP-0033I-5110-090909	\$500.00
INVP-09-6103-092409	\$106.79
SD-09-6103-092509	\$40.00
SD-09-6103-092809	\$12.00
IP-0025I-5103-093009	\$210.00
INVP-09-5103-100509	\$109.74
IP-0026I-5115-100609	\$200.00
IP-0026I-5115-100609	\$200.00
INVP-09-5125-100809	\$440.00
INVP-09-7101-101009	\$62.00
SD-09-6103-101409	\$100.00
SD-09-5115-102709	\$34.42
SD-09-7101-102709	\$10.00
SD-09-6103-102809	\$10.00
SD-09-6103-111009	\$20.00
IP-0023I-5103-111609	\$220.00
INVP-09-5115-111809	\$25.20
SD-09-6103-111909	\$40.00
SD-09-7101-112209	\$28.88
INVP-09-5103-112409	\$92.00

TOTAL \$5,987.57

APPROVED:


CAPTAIN RUTH A. NELSON

RECEIVED:


MICHAEL K. WILLIAMS SERGEANT #236609

236609
4/28/10

V. Miller 86

April 28, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

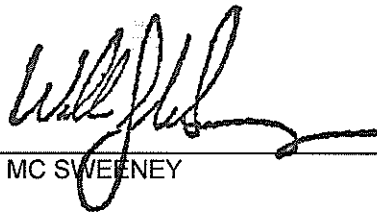
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

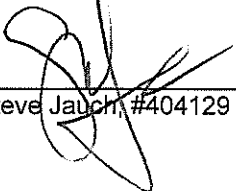
15735 MAJOR CRIMES BUREAU Control Number MCB 042810-23	\$553.13
15750 HOMICIDE BUREAU Control Number HOM 042810-35	\$2,091.44

TOTAL \$2,644.57

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,644.57


Steve Jauch, #404129

4/29/10